



COUNTY OF LOS ANGELES

DEPARTMENT OF PUBLIC WORKS

"To Enrich Lives Through Effective and Caring Service"

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IN REPLY PLEASE

REFER TO FILE: **AE-3**

July 20, 2005

TO: Each Supervisor

FROM: Donald L. Wolfe
Acting Director of Public Works

DELEGATION OF AUTHORITY APRIL THROUGH JUNE 2005

The Los Angeles County Code Sections 2.18.030, 2.18.040, and 2.18.050, et seq., delegate certain authorities to the Director of Public Works and delineate procedures governing the performance of his duties. By ordinance, the Director is authorized to enter into contracts for construction, architectural, engineering, and related services where the total amount does not exceed \$75,000 and to issue and obtain permits, licenses, and leases. The Director can also amend consultant contracts within specified limits up to a maximum of \$75,000. Further, the Director can issue change orders to Board-awarded construction contracts in accordance with Public Contract Code Section 20142 to a maximum of \$150,000. Also, your Board's award of Job Order Contracts authorizes the Director of Public Works to execute work orders not exceeding the maximum amount of the contracts.

Attached is a summary of the delegations of authority, including 7 supplemental agreements, 2 construction-related orders, 56 change orders, and 43 job order contract work orders. The change orders for the LAC+USC Medical Center Replacement project will be included in a separate quarterly report.

Certain items on the attached list are shown in bold print. These items have been executed to support earthquake repair projects, and each item was fully coordinated and approved by the Chief Administrative Office.

Each Supervisor
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If you have any questions or need additional information, please call me or your staff may contact Jacob Williams at (626) 458-4014.

CTN:dm

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Attach.

cc: Chief Administrative Office
Executive Office

bc: Tom Alexander
Jacob Williams
Pat DeChellis
Project Management I (Howard)
Project Management II (Eftekhari)

**DELEGATION OF AUTHORITY
APRIL - JUNE 2005**

CONSULTANT CONTRACTS

DATE OF APPROVAL	PROJECT	SPEC. #	SUPP. AGMT.	SUP DIST	CONSULTANT	AMOUNT
04/21/05	Martin Luther King, Jr./Drew Medical Center - OR Surgery Suites Refurbishment Project		6	2	HMC Architects	\$30,000.00
05/02/05	SB 1953 Seismic Retrofit Program - Harbor UCLA Medical Center	6566	8	4	Integrated Design Services, Inc.	\$59,800.00
05/23/05	Vasquez Rocks Natural Area Interpretive Center	5469	1	5	Randall Stout Architects, Inc.	\$29,756.00
05/23/05	Vasquez Rocks Natural Area Interpretive Center	5469	2	5	Randall Stout Architects, Inc.	\$29,750.00
06/09/05	1st Avenue from Lambert Road to Marlinton Drive - Landscape Architectural Services		1	4	Melendrez Design Partners	\$6,480.00
06/16/05	Trancas Water Pollution Control Plant Rehabilitation Project		2	3	Lee and Ro, Inc.	\$35,750.00
06/30/05	SB 1953 Seismic Retrofit Program - Harbor UCLA Medical Center	6566	9	4	Integrated Design Services, Inc.	\$74,930.00
					TOTAL	\$266,466.00

CONSTRUCTION CONTRACTS

APPROVAL	PROJECT	SPEC. #	SUP DIST	CONTRACTOR	AMOUNT
04/28/05	East Los Angeles Library Replacement Project - Partial Retention Release	5455	1	Ford E.C., Inc.	\$0.00
06/01/05	Martin Luther King, Jr./Drew Medical Center Women's Health Center of Excellence - Acceptance of Contract	6580	2	AWI Builders, Inc.	\$0.00
				TOTAL	\$0.00

CONSTRUCTION CONTRACTS CHANGE ORDERS

DATE OF CHANGE	PROJECT	C.P. NUMBER	SUP DIST	NO. OF CHANGE	AMOUNT
04/07/05	Acton County Park	69190	5	16	\$ 59,294.00
04/11/05	Steinmetz Park Senior Center Renovation & Expansion	77098	4	3	\$ 18,323.09
04/12/05	Palmdale Sheriff's Station	77280 77401	5	3	\$ 9,433.15
04/19/05	Loma Alta Park Gymnasium	68961	5	6	\$ 40,328.00
04/20/05	Bob Hope Patriotic Hall Elevator Replacement	86256 86491	1	3	\$ 56,760.00
05/02/05	Whittier Narrows Sewer Line & Restroom	86416	1	3	\$ 43,175.00
05/09/05	San Dimas Sheriff's Station	77402 77278	5	13	\$ 82,910.00
05/09/05	Whittier Narrows Phase 1 Sports Area	86415	1	2	\$ 26,057.00
06/09/05	Dockweiler Beach General Improvements	70841 86464	4	4	\$ 59,915.00
06/21/05	East Los Angeles Library	77395	1	1	\$ (5,000.00)
06/23/05	Kenneth Hahn Soccer Fields	77032	2	1	\$ 53,831.00
06/28/05	Van Nuys Child Care Facility	77405	3	1	\$ 13,168.00
			TOTAL	56	\$ 458,194.24

DELEGATION OF AUTHORITY
APRIL - JUNE 2005

JOB ORDER CONTRACT # 12 MTM CONSTRUCTION

NOTICE TO PROCEED	PROJECT	WORK ORDER	SUP DIST	AMOUNT
06/15/05	Camp Routh - Additional Work	12-012.05	5	\$ 2,185.43
			TOTAL	\$ 2,185.43

JOB ORDER CONTRACT # 13 MACKONE DEVELOPMENT, INC.

NOTICE TO PROCEED	PROJECT	WORK ORDER	SUP DIST	AMOUNT
04/04/05	Harbor-UCLA SB 1953 NPC-2 - Emergency Lights/Fire Alarm	13-022.00	2	\$ 55,273.95
04/14/05	RD 556 Castaic Crew Room - Additional Items	13-002.02	5	\$ 683.55
04/14/05	MD 5 (Palmdale) - Landscaping Scope Modifications	13-007.01	5	\$ 2,260.70
04/14/05	RD 446 (Pico Rivera) - Bunker Canopy	13-013.02	5	\$ 2,818.03
05/03/05	Hollywood Bowl - Retaining Wall Scope Modifications	13-023.02	3	\$ 5,482.00
05/18/05	Mary Bethune Park - General Improvments (Phase II)	13-024.01	2	\$ 181,470.88
06/06/05	RD 556 Castaic Crew Room - Additional Items	13-002.03	5	\$ 4,260.76
06/28/05	RD 553 (Canyon County) - Lead Abatement	13-012.01	5	\$ 15,344.13
			TOTAL	\$ 267,594.00

JOB ORDER CONTRACT # 14 MTM CONSTRUCTION

NOTICE TO PROCEED	PROJECT	WORK ORDER	SUP DIST	AMOUNT
04/18/05	DPW Headquarters - Phase III Renovations - Additional Scope	14-002.01	5	\$ 126,043.30
04/18/05	DPW Headquarters - Phase III Renovations - Additional Scope	14-002.02	5	\$ 77,899.69
04/18/05	DPW Headquarters - Basement, Ground Floor, Mezzanine	14-011.01	5	\$ 130,525.67
04/18/05	DPW Headquarters - New Security Counter	14-017.00	5	\$ 16,305.56
04/20/05	Lancaster Waterworks Office - Additional Security	14-013.03	5	\$ 1,980.99
05/24/05	DPW Headquarters - Misc TI Work	14-018.00	5	\$ 62,827.40
			TOTAL	\$ 415,582.61

DELEGATION OF AUTHORITY
APRIL - JUNE 2005

JOB ORDER CONTRACT # 15 ATHENA ENGINEERING

NOTICE TO PROCEED	PROJECT	WORK ORDER	SUP DIST	AMOUNT
04/13/05	Antelope Valley Courthouse Cafeteria - Food Service Equipment	15-001.01	5	\$ 370,300.00
05/24/05	Antelope Valley Courthouse Cafeteria - Electrical Room	15-001.03	5	\$ 7,096.37
06/02/05	Antelope Valley Courthouse Cafeteria - Labor Hours	15-001.04	5	\$ 6,336.86
06/16/05	Fire Camp 13 - Fence	15-002.01	5	\$ 12,511.83
06/21/05	Antelope Valley Courthouse Cafeteria - Additional Misc Items	15-001.05	5	\$ 45,232.21
			TOTAL	\$ 441,477.27

JOB ORDER CONTRACT # 16 NEW CREATION BUILDERS

NOTICE TO PROCEED	PROJECT	WORK ORDER	SUP DIST	AMOUNT
04/04/05	Hall of Justice - Window Removal	16-004.01	1	\$ 14,063.22
04/20/05	Alondra Park Renovation - Playground Equipment	16-005.01	2	\$ 329,993.63
05/09/05	Hall of Justice -Debris Removal Phase	16-004.02	1	\$ 25,528.20
05/18/05	Alondra Park Renovation - Reroofing	16-005.02	2	\$ 90,181.86
06/07/05	Central Health Center - ADA Upgrades	16-006.01	1	\$ 927,847.89
06/08/05	Steinmetz Park - Irrigation	16-007.00	4	\$ 69,735.72
06/30/05	Alondra Park Renovation - Refurbishment	16-005.03	2	\$ 316,143.96
			TOTAL	\$ 1,457,350.52

JOB ORDER CONTRACT # 17.1 MTM CONSTRUCTION

NOTICE TO PROCEED	PROJECT	WORK ORDER	SUP DIST	AMOUNT
04/21/05	East LA Civic Center - County Hall	17-001.00	1	\$ 2,262,251.20
05/02/05	La Crescenta Sheriff's Station - Retaining Wall	17-007.00	5	\$ 11,231.19
05/02/05	Old Administration Building - Planter Waterproofing	17-001.02	1	\$ 6,507.84
05/04/05	John Anson Ford - Additional Work	17-005.01	3	\$ 17,693.61
05/11/05	Jesse Owens Park - Pipe Bollards	17-006.00	2	\$ 2,339.49
05/31/05	East LA Civic Center - Sewer Line	17-001.04	1	\$ 6,706.76
06/07/05	East LA Civic Center - Electrical Work	17-001.03	1	\$ 13,768.60
			TOTAL	\$ 2,320,498.69

**DELEGATION OF AUTHORITY
APRIL - JUNE 2005**

JOB ORDER CONTRACT # 18.1 ACE ENGINEERING

NOTICE TO PROCEED	PROJECT	WORK ORDER	SUP DIST	AMOUNT
04/11/05	Alhambra Building - 4th Floor Office Remodel (WW & SM Main Office)	18-001.00	5	\$ 12,854.01
05/12/05	Alhambra Building - 4th Floor Office Remodel (WW & SM Main Office) - Additional Work	18-001.01	5	\$ 3,927.62
06/06/05	DPW Headquarters - 2nd Floor Repair	18-003.00	5	\$ 61,774.50
06/30/05	DPW Headquarters - Group Relamp of Flourescent Fixtures	18-004.00	5	\$ 114,908.56
			TOTAL	\$ 193,464.69

JOB ORDER CONTRACT # 23 ANGELES CONTRACTOR

NOTICE TO PROCEED	PROJECT	WORK ORDER	SUP DIST	AMOUNT
06/23/05	Compton Woodley Airport - ADA Upgrades	23-001.00	2	\$ 34,893.90
06/23/05	Brackett Field - ADA Upgrades	23-002.00	5	\$ 33,342.44
			TOTAL	\$ 68,236.34

JOB ORDER CONTRACT # 26 MACKONE DEVELOPMENT

NOTICE TO PROCEED	PROJECT	WORK ORDER	SUP DIST	AMOUNT
06/23/05	Hollywood Bowl - Landscape Rock and Iron Gate	26-004.00	3	\$ 5,006.18
06/29/05	Martin Luther King, Jr./Drew Medical Center - Perioperative (OR) Renovation	26-003.00	2	\$ 15,847.00
			TOTAL	\$ 15,847.00

JOB ORDER CONTRACT # 29 MTM CONSTRUCTION

NOTICE TO PROCEED	PROJECT	WORK ORDER	SUP DIST	AMOUNT
06/01/05	Atlantic Park - Pool & Pool Building Renovation (Phase I)	29-001.00	1	\$ 226,169.20
			TOTAL	\$ 226,169.20